

Date: Wednesday, 6/6/2007 2:00:34 PM  
User: Kim Johnston

Process Sheet

*split w/10  
SB of 606/4*

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: HARNESS ASSEMBLY
Job Number	: 32811		
Estimate Number	: 12858		
P.O. Number	: <i>N/A</i>	Part Number	: D412702109B
This Issue	: 6/6/2007 S.O. No. : <i>N/A</i>	Drawing Number	: ICA D412-702 P.79
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: <i>N/A</i> Type : SMALL /MED FAB	Drawing Revision	: 3
Previous Run	: 32728	Material	: <i>N/A</i>
Written By	:	Due Date	: 6/30/2007
Checked & Approved By	: <i>[Signature]</i>	Qty:	<i>1</i> Um: Each
Comment	: est rev A 07.05.10 new issue EC		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL  
type labels per PPP D412-702-109B CHG001

*Not*

2.0	D35733	ADAPTER
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)  
ADAPTER  
batch: *B31862*

3.0	D3579045	SHOULDER HARNESS LH
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)  
SHOULDER HARNESS RH  
batch: *B32243*

4.0	K62	CLIP
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)  
CLIP  
batch: *M104426*

5.0	MS24693S272	Screw
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 24.0000 Each(s)  
Screw  
batch: *M104438*

*[Signature]* 106/140

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
07/06/14	1	Split w/o	SS	07/06/14	1		

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: RD Date: 07/06/14  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARNESS ASSEMBLY

Job Number: 32811

Part Number: D412702109B

Job Number:



Seq. #: Machine Or Operation: Description:

6.0

AN960JD10LL

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total: 24.0000 Each(s)

Washer

batch: M19600 -

7.0

MS21042L3

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total: 24.0000 Each(s)

Nut

batch: M103691 -

8.0

D35693

DECAL



Comment: Qty.: 1.0000 Each(s)/Unit Total: 6.0000 Each(s)

DECAL

batch: B32540 -

07/06/14

9.0

SMALL FAB 1

SMALL &amp; MEDIUM FAB RESOURCE 1



Comment: SMALL &amp; MEDIUM FAB RESOURCE 1

Assemble as per dwg ICA D412-702 p.79

A/R MARINE ADHESIVE SEALANT GLUE BATCH: M104524

ml 07/06/14 x1

10.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

07/06/14 (1)

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-109B CHG001

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

07/06/18 (1)

12.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

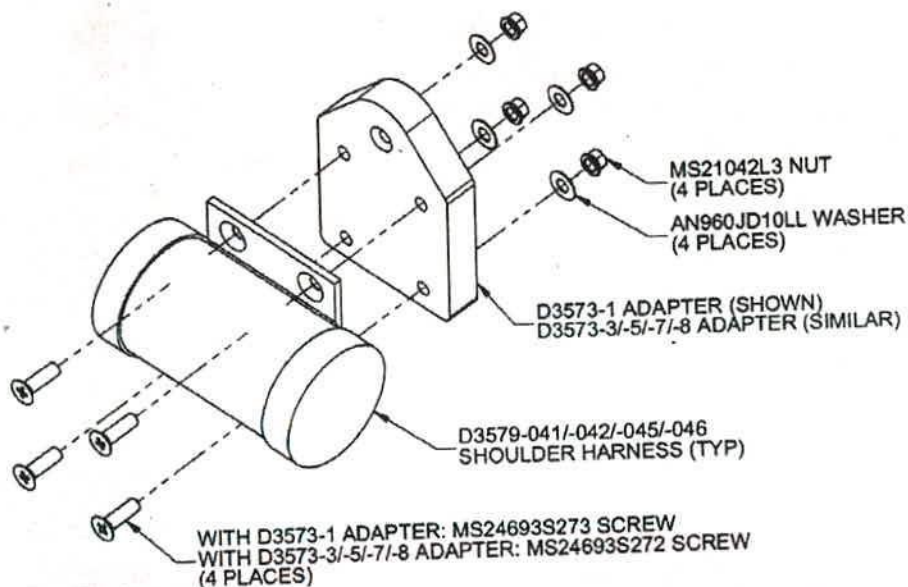
07/06/18 (1)

Job Completion

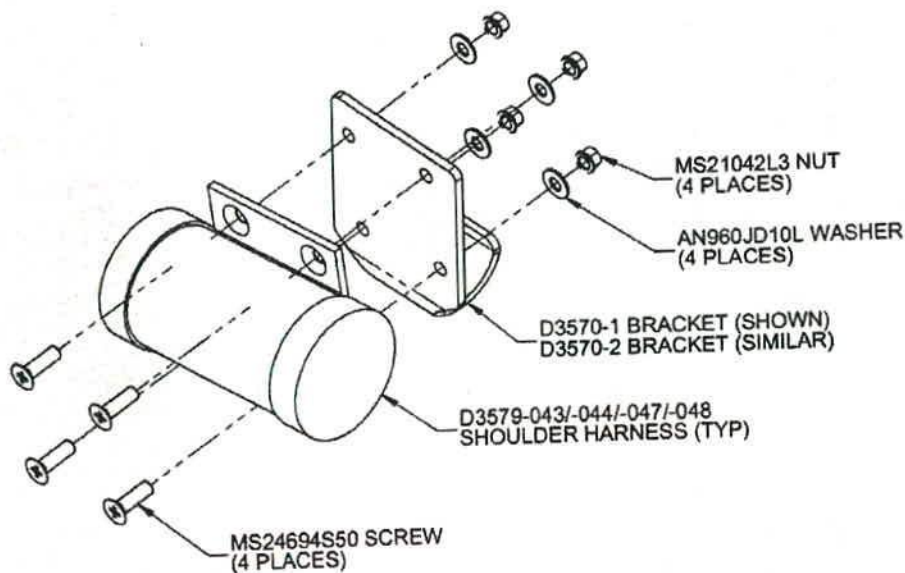


U 07/06/18





**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND  
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**  
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



**DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES**  
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

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